

151-1-13

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

NELSON, N. H.

FOR THE YEAR ENDING

FEBRUARY 15, 1913.

KEENE, N. H.

SENTINEL PRINTING COMPANY, PRINTERS.

1913.

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REPORT OF SELECTMEN.

Nelson, N. H., Feb. 15, 1913.

We herewith submit a report of our financial transactions as selectmen during the past year, and our vouchers therefor, together with a statement of the condition of the town.

VALUATION OF THE TOWN APRIL 1, 1912.

Resident valuation, real estate,	\$69,744 00
Non-resident valuation, real estate,	146,362 00
Resident, personal property,	23,314 00
Polls, 71,	7,100 00

Total invoice,	\$246,520 00
Exemption to soldiers,	5,600 00

Value on which rate was based,	\$240,920 00
Amount to collector,	3,821 32
Special tax,	1 55

Overlay 2 per cent. Rate on \$100.00, \$1.55.

INVOICE OF APRIL 1, 1912 WAS AS FOLLOWS.

Polls, 71,	\$7,100 00
Horses, 72,	6,650 00
Oxen, 4,	340 00
Cows, 97,	3,390 00
Neat, 30,	620 00
Sheep, 141,	497 00

Fowl, 132,	\$100 00
Auto, 1,	250 00
Boats, 2,	200 00
Money on hand,	4,343 00
Stock in trade,	2,300 00
Mills and machinery,	4,624 00
Land and buildings,	216,106 00
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	\$246,520 00

AMOUNT RAISED IN 1912.

State tax,	\$600 00
County tax,	402 22
Town charges,	300 00
Highways and bridges,	1,000 00
Breaking Roads,	200 00
Support of schools,	700 00
Repair of Long Pond bridge,	200 00
Town History,	100 00
Use for overseer of the poor,	50 00
Maintenance of state road,	25 00
Fire tools,	25 00
Support of library,	21 00
Old home day,	25 00
Shingling school house No. 2,	90 00
Overlay, 2 per cent,	74 76
	<hr/>
	\$3,812 98

RECEIPTS FOR 1912.

Cash on hand,	\$1,220 82
Received of the state, joint fund, highway,	400 37
1911 taxes,	181 38
1912 taxes,	3,566 29
Savings bank tax,	115 16

Literary fund,	\$31 96
Hedgehog bounty,	106 80
State, part payment on cement culvert repairs,	36 92
Dog license,	46 80
Use of town hall,	5 00
Candidate money,	1 00
M. F. Hardy, note,	50 00
Interest on the same,	9 45
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	\$5,771 95

DISBURSEMENTS.

State tax,	\$600 00
County tax,	402 22
Support of schools,	772 16
State road,	745 21
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	\$2,519 59

HIGHWAYS AND BRIDGES.

Albert W. Cram,	\$342 65
Willie L. Guillow,	336 75
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	\$679 40

BREAKING ROADS.

Leander Patrick, agent, March, 1912,	\$6 90
James H. Wilson, agent, Feb. 28, 1912,	2 00
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	\$8 90

TOWN OFFICERS.

C. L. Towne, selectman,	\$45 00
Fred M. Brown, selectman,	35 00
Homer F. Priest, selectman,	25 00

Harry R. Green, town clerk,	\$22 00
Harry R. Green, town treasurer,	15 00
T. W. Barker, overseer of the poor,	5 00
Fred A. Scott, tax collector,	35 00
H. F. Priest, sexton,	7 00
A. W. Wilder, supervisor,	7 80
R. E. Tolman, 1911,	3 00
Cyrus E. Ritter,	2 00
William S. Mansfield, auditor, 1911,	2 00
Clarence E. Guillow, constable and police officer,	5 00
Marcus M. Bailey, ballot clerk,	3 00
William W. Dunn, ballot clerk,	3 00
Geeorge S. Page, ballot clerk,	2 00
Fred A. Scott, ballot clerk,	3 00
William S. Mansfield, moderator, 2 years,	7 00
Fred M. Murdough, supervisor,	3 00
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	\$229 80

HEDGEHOG BOUNTY.

Received of the state,	\$106 80
Due the town from the state last year,	\$6 40
Paid from the town treasury, 1912,	95 00
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	\$101 40
Overdrawn from the state,	\$5 40

MISCELLANEOUS.

Sentinel Printing Co., printing town reports,	\$21 00
Sentinel Printing Co., invoice of the town,	16 00
Insurance, library,	4 00
W. H. Spalter, stationery,	13 87
C. L. Towne, casket,	4 50
C. L. Towne, reassessing,	25 75

Fred M. Brown, reassessing,	\$30 50
H. F. Priest, reassessing,	23 25
John Stevens, help on lines,	1 50
Nims, Whitney & Co., sash for town hall,	2 11
W. S. Mansfield, fire tools,	14 50
C. L. Towne, postage, express, etc.	6 00
C. C. Plimpton, lumber used on header,	4 00
W. L. Guillow, work on Mason's and Coffin roads,	8 00
Fred C. Lane, maintenance work,	4 00
Frank W. Bridge, gravel,	8 50
Fred M. Brown and C. L. Towne, preparing the road to scrape, etc.,	6 00
Fred M. Brown and team, maintenance work,	3 00
Fred C. Lane, overdrawn, highway work, (Gullow, agent),	6 00
Nelson Castaw and team, work on Hale's bridge,	6 00
Spencer & Co., road hog,	26 00
Harry R. Green, miscellaneous,	4 30
W. R. Mansfield, freight on fire tools,	85
W. L. Guillow, maintenance of state road,	6 75
H. F. Priest, mowing cemetery,	8 00
Knowlton & Stone, pumps and lanterns,	9 80
L. J. Colony est., freight,	1 00
W. H. Harris, bridge plank,	53 81
J. H. Wilson, Forest road,	17 30
H. F. Priest, bulletin board, glass, express and janitor,	10 85
T. W. Barker, poor fund,	50 00
C. L. Towne, going to Keene in interest of Forest road,	2 00
C. L. Towne, running Harrisville line,	5 00
H. F. Priest, running Harrisville line,	5 00
H. G. Williams, recording death,	25
H. O. Upton, fitting sash for town hall,	25
H. O. Upton, work on Melville cemetery lot,	80

Old Home day,	\$25 00
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	\$435 44

TOWN HISTORY.

Paid T. W. Barker, treasurer,	\$100 00
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SUPPORT OF THE LIBRARY.

Paid Mrs. Rose M. Barker, trustee,	\$21 00
Paid Mrs. Delia H. Osgood, librarian,	12 00
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	\$33 00

ABATEMENTS.

Abatement to tax collector,	\$3 10
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SUMMARY.

State tax,	\$600 00
County tax,	402 22
Support of schools,	772 16
State road,	745 21

\$2,519 59

Highways and bridges:

Albert W. Cram, road agent,	\$342 65
Willie L. Guillow, road agent,	336 75

\$679 40

Breaking roads:

Leander Patrick, agent,	\$6 90
James H. Wilson, agent, Feb. 28, 1912,	2 00

\$8 90

Town officers,	\$229 80
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Miscellaneous,	\$435 44
Town history,	100 00
Support of Library,	33 00
Long Pond bridge,	251 84
Shingling schoolhouse No. 2,	90 00
Paid out in bounty,	95 00
Repair of cement culvert on Barker's flat,	61 92
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	\$4,504 89

ASSETS.

Cash in treasury,	\$1,267 06
Uncollected taxes,	253 48
Balance joint account,	1 66
Interest on Kittredge fund,	9 91
Interest on Bancroft, Whitney and Atwood funds,	12 83
Bridge plank on hand,	10 00
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	\$1,554 94

LIABILITIES.

Melville cemetery fund,	\$200 00
Bancroft cemetery fund, April 1, 1911, deposited,	100 00
Whitney cemetery fund, April 1, 1911, deposited,	50 00
Atwood cemetery fund, April 1, 1911, deposited,	50 00
Kittredge cemetery fund, April 1, 1910, deposited,	100 00
Bryant cemetery fund,	50 00
Dog licenses,	46 80
Literary fund,	31 96
Melville fund, interest more than labor done on lots, etc.,	16 65
Bancroft fund, interest more than labor done on lots, etc.,	18 50

Whitney fund, interest more than labor done on lots, etc.,	\$5 40
Atwood fund, interest more than labor done on lots, etc.,	6 00
Bryant fund, interest more than labor done on lots, etc.,	9 45
Hedgehog bounty, money overdrawn from state,	5 40
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	\$690 16
Net assets,	<hr/> \$864 78

INVENTORY OF PERSONAL PROPERTY OF THE TOWN.

1 safe,	\$150 00
1 hardpan plough, road hog,	26 00
1 road machine,	25 00
1 snow roller,	25 00
Fire tools,	25 00
4 shovels,	3 00
Hearse,	10 00
2 lowering ropes,	1 00
1 ice box,	5 00
8 drills,	5 00
1 hammer,	90
6 lanterns,	3 00
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	\$278 90

CHESTER L. TOWNE,
FRED M. BROWN,
HOMER F. PRIEST,
Selectmen of Nelson.

I hereby certify that I have examined the selectmens' report and find it correctly cast and properly vouched.

WILLIAM S. MANSFIELD,
Auditor.

REPORT OF TOWN TREASURER.

RECEIPTS.

March 11, 1912, cash in treasury,	\$1,220 82
Received of Fred A. Scott, taxes, 1912,	3,566 29
Received of Fred A. Scott, taxes, 1911,	174 38
Received of Fred A. Scott, interest, 1911,	7 00
Received state hedgehog bounty,	106 80
Received of H. R. Green, dog license,	46 80
Received state's part of joint fund for cement header,	36 92
Received state highway money, joint fund,	215 00
Received state aid money,	185 37
Received of W. S. Mansfield, candidate money,	1 00
Received of H. F. Priest, use of town hall,	5 00
Received savings bank tax,	115 16
Received literary money,	31 96
Received of M. F. Hardy, amount of note,	50 00
Received of M. F. Hardy, interest on note,	9 45
	<hr/> \$5,771 95
Paid out by order of selectmen,	4,504 89
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Balance in treasury, Feb. 15, 1913,	\$1,267 06

HARRY R. GREEN,

Treasurer.

I hereby certify that I have examined the above report and find it correctly cast and properly vouched.

WILLIAM S. MANSFIELD,

Auditor.

REPORT OF OVERSEER OF POOR.

Paid John Collins, clothing for children,	\$9 00
Paid Nelson Castaw, keeping tramp,	1 00
Telephoning to Harrisville,	10
	<hr/>
	\$10 10
Received from the selectmen,	\$50 00
	10 10
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Balance,	\$39 90

THADDEUS W. BARKER,
Overseer of the Poor.

I hereby certify that I have examined the above report,
and find it correctly cast and properly vouched.

WILLIAM S. MANSFIELD,
Auditor.

REPORT OF ROAD AGENTS.

REPORT OF WILLIE L. GUILLOW, ROAD AGENT.

Bridge plank on hand and paid for by the town, 1,000 ft.,	\$22 00
Tile,	2 88
Drag, .	2 50
Spikes,	55
Telephone, 2 times,	20
Evener,	40
Sharpening drills,	35
Freight on tile,	50
Grease for road machine,	25
Ralph Gibson, help,	10
Shovel and pick handle,	1 00
	<hr/> \$30 73

APRIL.

Willie L. Guillow,	\$21 50
Edward M. Towne and team,	24 00
Emery Tarbox,	3 00
George N. Robbins,	4 00
Guy Guillow,	2 00
	<hr/> \$54 50

MAY.

Willie L. Guillow,	\$34 30
Edward M. Towne and team,	63 75
Emery Tarbox,	9 50

George N. Robbins and team,	\$21 00
Guy Guillow,	29 10
Harry R. Green and team,	2 00
Fred C. Lane and team,	10 20
George H. Hart,	32 75
Clarence E. Guillow,	2 25
	<hr/>
	\$203 85

JUNE.

Willie L. Guillow,	\$16 70
Edward M. Towne,	16 00
Guy Guillow,	13 50
Ralph Gibson,	3 40
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	\$49 60

JULY.

Willie L. Guillow,	\$6 40
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AUGUST, SEPTEMBER AND OCTOBER.

Willie L. Guillow,	\$4 67
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NOVEMBER.

Willie L. Guillow,	\$3 00
Nelson Castaw and team,	6 00
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	\$9 00
Total disbursement,	\$358 75
Received of town treasurer,	336 75
1,000 ft. plank at \$22 per M,	22 00
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	\$358 75
Appropriation,	327 50
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Overdrawn,	\$31 25

REPORT OF ALBERT W. CRAM, ROAD AGENT.

MARCH.

Albert W. Cram, 4 hours at 20c,	\$0 80
Albert W. Cram and team, 5 hours at 30c.,	1 50
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	\$2 30

APRIL.

George Hart and team, 1 day,	\$4 00
Charles Trask and team, 1 day $\frac{3}{4}$ hour,	4 30
Albert W. Cram, 1 day,	2 00
Albert W. Cram and team, 1 day,	3 00
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	\$13 30

MAY.

Geo. Hart and team, 4 days at \$4.50,	\$18 00
Charles Trask and team, 4 days at 4.50,	18 00
Everett Trask, 3 days at 2.00,	6 00
Everett Trask and horse, 2 hours at 12 $\frac{1}{2}$ c.,	25
Geo. Henderson and team, 2 days at 3.25,	6 50
Geo. Henderson, 7 days at 2.00,	14 00
Albert W. Cram and team, 1 $\frac{1}{2}$ days at 3.25,	4 87
Albert W. Cram, 5 days at 2.00,	10 00
Albert W. Cram and horse, 3 days at 2.50,	7 50
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	\$85 12

JUNE.

Tools,	\$2 55
Albert W. Cram, 10 days at \$2.00,	20 00
Geo. Hart and team, 9 days at 4.50,	40 50
Geo. Hart and oxen, 6 $\frac{1}{2}$ days at 4.50,	29 55
Geo. Hart, $\frac{1}{2}$ day at 2.00,	1 00
Peter Kehoe, 2 days at 2.00,	4 00
Charles Trask and team, 9 days at 4.50,	40 50
Charles Trask and team, 1 day at 3.25,	3 25
Leander Patrick, 5 $\frac{1}{2}$ days at 2.00,	11 00

Geo. Henderson, 13 days 1 hour at 2.00,	\$26 20
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	\$178 25
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JULY.

T. A. Hastings, 990 ft. bridge plank,	\$21 78
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Geo. Henderson, 3 days at \$2.00,	6 00
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Albert W. Cram, 1 day at 2.00,	2 00
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Albert W. Cram and team, 1 day at 3.25,	3 25
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	\$33 03
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AUGUST.

Albert W. Cram, 2 days at \$2.00,	\$4 00
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Charles Trask, 3½ days at 2.00,	7 00
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Charles Trask, sharpening drills,	50
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Geo. Henderson, 1½ days at 2.00,	3 00
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	\$14 50
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SEPTEMBER.

Albert W. Cram, 5 hours at 20c,	\$1 00
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OCTOBER.

Albert W. Cram, 1 day at \$2.00,	\$2 00
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Charles Trask, 2 days at 2.00,	4 00
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	\$6 00
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NOVEMBER.

Stringers and rails,	\$3 00
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Albert W. Cram, 2½ days at \$2.00,	5 00
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H. F. Priest, 18 loads of gravel at 5c,	90
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Dynamite,	25
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	\$9 15
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Total disbursement,	\$342 65
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Received of town treasurer,	342 65
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Appropriation,	327 50
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Overdrawn,	\$15 15
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I hereby certify that I have examined the above report,
and find it correctly and properly vouched.

WILLIAM S. MANSFIELD,

Auditor.

LONG POND BRIDGE.

Chas. Trask,	\$2 00
P. H. Struthers,	20 00
F. P. Yardley,	3 60
Percy Flood,	35 00
B. Willard, use of derrick,	16 00
W. H. Stoddard,	27 00
F. E. Upton,	4 00
Alfred E. White,	23 10
C. F. White,	10 50
Everett Trask,	20 00
John Priest,	18 00
H. F. Priest,	48 75
Team,	8 00
Blacksmithing,	4 25
Oil,	50
Cement,	10 00
Freight,	1 14
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	\$251 84

Received from treasurer by order of the selectmen, 251 84

H. F. PRIEST.

STATEMENT OF JOINT FUND ACCOUNT.

Town contribution,	\$345 00
State contribution,	432 55
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Total joint fund,	\$777 55

Town disbursements approved,	\$745 21
State disbursements,	30 68
Total disbursements,	<hr/> \$775 89
Paid by state to town,	\$400 37
Balance in town treasury,	\$0 16
Balance in state treasury,	1 50
Total unexpended balance,	<hr/> \$1 66

STATE ROAD REPORT.

Nelson Castaw and team,	\$134 90
Fred C. Lane and team,	95 12
Frank P. Gibson, labor,	31 66
Charles S. Flood, labor,	15 00
George C. Henderson, labor,	27 00
John Murphy, labor,	31 00
Herbert H. Davis, labor,	35 77
Harry Frazier, labor,	66 67
Floyd E. Clark, labor,	15 78
Arthur Fields, labor,	3 77
Thomas Hastings and team, gravel,	8 80
Nashua Culvert Co.,	58 16
A. W. Pressler, explosives,	17 50
Spencer Hardware Co., cement,	28 00
Frank W. Bridge, 14 loads of gravel,	1 40
Cemetery Association, 80 loads of gravel,	4 00
• Harry R. Green, miscellany,	1 14
James Riley, labor,	2 00
Chester L. Towne, labor,	74 07
Chester L. Towne, lumber for cement forms,	3 00
Willie L. Guillow, labor,	90 47
	<hr/> \$745 21
Receiyed of town treasurer,	\$745 21

C. L. TOWNE.

STATE AID MAINTENANCE ON HEADER OF CEMENT
SLUICE ON BARKER FLAT.

C. C. Plimpton,	\$16 00
L. Osborne,	6 00
A. Stevens,	2 89
W. Von Brocken,	4 00
J. McClure,	4 00
W. Guillow,	2 00
Wm. Hastings,	6 75
Harry Hastings,	4 00
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	\$45 64

Knowlton & Stone, bill,	\$7 50
H. R. Green, bill,	18
Tom Hastings, lumber,	8 60
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	\$16 28
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	\$61 92

Received of treasurer,	\$61 92
State paid,	\$36 92
Town paid,	25 00
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	\$61 92

Chas. C. Plimpton,	\$4 00
Will Guillow,	2 00
T. W. Barker, lighting lanterns,	50
	<hr/>
	\$6 50

CREDITS.

Sold lumber,	\$4 00
Sold pails,	50
Cement bags returned,	1 12
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	\$5 62
Balance account,	\$0 88

REPORT OF LIBRARY TRUSTEES.

The trustees of Nelson town library submit the following report:

We gratefully acknowledge the gift of two volumes by Temple Scott.

There have been ten volumes bought by the trustees.

There have been issued from Nelson Library during the year, 279, from the Munsonville branch, 720, making 999 books issued during the year.

No. volumes reported Feb. 15, 1912,	1720
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No. volumes purchased by trustee,	21
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No. volumes acquired by gift,	2
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Whole number Feb. 15, 1913,	1743
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The Elm Island series of 6 volumes has been replaced by new volumes.

Cash in treasury Feb. 15, 1912,	\$33 09
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Unexpended repair fund,	5 40
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Received of selectmen,	21 00
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	\$59 49
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Paid W. H. Spalter, for 27 volumes,	23 44
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Cash on hand Feb. 15, 1913,	\$36 05
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Cash in Mrs. Osgood's hands, for fines,	72
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Cash in Mrs. Scott's hands, for fines,	79
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ROSE M. BARKER,
WILLIAM S. MANSFIELD,
FRED A. SCOTT,

Trustees.

SCHOOL REPORT.

NELSON CENTER SCHOOL, DISTRICT NO. 1.

This school was taught by Miss Edith Osgood, who has done excellent work throughout the year. The scholars made good progress in their studies. We consider ourselves fortunate to secure Miss Osgood's services and hope to secure her services for the coming year.

During the first term there were enrolled 16 scholars, with an average attendance of 13.39.

During the fall term there were enrolled 22 scholars, with an average attendance of 16.38.

During the winter term there were enrolled 16 scholars with an average attendance of 12.89.

Roll of honor: Spring term—Katherine Upton, Herbert Priest, James Priest, Albert Jackson. Fall term—Helen Priest, Katherine Upton, James Priest, Herbert Priest, Albert Jackson. Winter term—Helen Priest, Katherine Upton, Albert Jackson, Herbert Priest, James Priest, Theodore Priest.

MUNSONVILLE SCHOOL, DISTRICT NO. 2.

The school was taught by Miss Anastasia McCarthy of Scituate, Mass. This was her first school. She was well recommended as to her preparation for the work. The scholars made good progress in their studies, good order was maintained. Miss McCarthy showed talent as a teacher. We were well pleased with her work and hope to always secure as good a teacher for the school.

During the first term there were enrolled 23 scholars, with an average attendance of 18.71.

During the fall and winter terms there were enrolled 14 scholars, with an average attendance of 10.70.

Roll of honor: First term—Ralph Green, Malcolm Green, Ruth Hale. Second and third terms—Ralph Green, Ruth Hale, Malcolm Green, Ralph Page, Everett Wilder, Katherine Page.

FISCAL YEAR ENDING FEB. 15, 1913.

REVENUE.

Cash in treasury, Feb. 15, 1912,	\$44 18
Support of schools,	700 00
Literary fund,	31 96
Dog license,	40 20
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	\$816 34

DISBURSEMENTS.

Two and a half cords wood, district No. 1,	\$8 75
Four cords wood, district No. 2,	14 00
Cleaning schoolhouse No. 1,	2 50
Cleaning schoolhouse No. 2,	2 50
Sawing 4 cords wood, district No. 2,	3 00
Teaching district No. 2, 11 weeks,	99 00
Putting in 4 cords wood and shingle,	2 50
Teaching district No. 1, 12 weeks,	108 00
Janitor work and kindlings, No. 1,	3 00
Putting in wood, district No. 1,	1 00
Elsie Priest, tuition, Keene High school,	10 00
Sidney Green, tuition, Kimball Union academy,	12 00
Sidney Green, tuition, Kimball Union academy,	16 00
Shingles for shed, district No. 2,	11 57
Teaching Nelson school, 11 weeks,	99 00
Teaching Munsonville school, 15 weeks,	135 00
Teaching Nelson school, 7 weeks,	63 00
Janitor work and kindlings, Nelson school,	3 50

Teaching Munsonville school, 4 weeks,	36 00
Janitor work, Munsonville school,	1 33
Mrs. Nellie Story, building fires,	3 00
Tuition, Sidney Green,	12 00
Supplies, W. H. Spalter,	31 11
Supplies, W. P. Chamberlain,	3 95
A. W. Wilder, as treasurer, telephone, stamps, etc.,	3 00
Elsie Priest, tuition, fall and winter term,	20 00
Ralph W. Green, janitor, 19 weeks,	2 28
Geo. S. Page, services on school board,	10 00
H. F. Priest, services on school board,	9 00
H. F. Priest, 2 cords wood,	8 00
W. P. Tolman, transportation of scholars,	18 36
H. R. Green, services on school board,	9 00
H. R. Green, supplies,	2 85
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	\$764 20
Cash on hand,	52 14
	<hr/>
	\$816 34

HARRY R. GREEN,
HOMER F. PRIEST,
GEORGE S. PAGE,
School Board of Nelson.

SCHOOL TREASURER'S REPORT, TOWN OF NELSON.

RECEIPTS.

Cash in treasury, Feb. 17, 1912,	\$44 18
Appropriation by town for teachers' salaries, run- ning expenses including text books,	700 00
Dog license,	40 20
Literary fund,	31 96
	\$816 34

DISBURSEMENTS.

PAID BY ORDER OF SCHOOL BOARD:

Homer F. Priest, 2½ cords of wood, Nelson,	\$8 75
Homer F. Priest, 4 cords of wood, Munsonville,	14 00
Homer F. Priest, cleaning school house,	2 50
Emogene Tarbox, cleaning school house,	2 50
A. W. Wilder, sawing wood,	3 00
Ralph Green, for janitor and kindling,	2 50
Edith H. Osgood, teaching 11 weeks,	99 00
Anastasia McCarthy, teaching 11 weeks,	99 00
Theodore Priest, getting in wood,	1 00
Mary Priest, janitor school No. 1,	3 00
Union school dis't Keene, Elsie Priest,	10 00
Homer F. Priest, shingling shed, dis't No. 2,	11 57
Kimball Union Academy, Sidney J. Green,	12 00
Edith H. Osgood, teaching 12 weeks,	108 00
Anastasia McCarthy, teaching 15 weeks,	135 00
Edith H. Osgood, teaching 7 weeks,	63 00

E. Mary Priest,	\$3 50
Anastasia McCarthy, teaching 4 weeks,	36 00
James Van Brocklyn, janitor,	1 33
Ralph Green, janitor,	2 28
A. W. Wilder, services as treasurer,	3 00
W. H. Spalter, books and supplies,	31 11
Kimball Union Academy, tuition, Sidney Green,	16 00
Kimball Union Academy, tuition, Sidney J. Green,	12 00
Union School Dis't, Keene, Elsie Priest,	20 00
Geo. S. Page, services on school board,	10 00
W. P. Tolman, transportation of scholars,	18 36
Homer F. Priest, services on school board,	9 00
Homer F. Priest, 2 cords of Wood,	8 00
Harry R. Green, services on school board,	9 00
Harry R. Green, for school supplies,	2 85
Nellie M. Story,	3 00
W. P. Chamberlin & Co., for shades, etc.,	3 95
	<hr/>
	\$764 20
Cash in treasury Feb. 22, 1913,	52 14
	<hr/>
	\$816 34

ALBERTIS W. WILDER,
Treasurer.

I hereby certify that I have examined the above report
and find it correctly cast and properly vouched.

WILLIAM S. MANSFIELD,
Auditor.

VITAL STATISTICS.

To the Selectmen:

In compliance with an act of the legislature, passed June session, 1897, amended by the legislature of 1899, requiring "clerks of towns and cities to furnish a transcript of the records of births, marriages and deaths to the municipal officers for publication in the Annual Report," I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF NELSON, N. H., FOR THE YEAR ENDING DEC. 31, 1912.

Date of Birth.	Name of Child (if any).	Sex and Condition.			Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
		Male or Female.	Living or Stillborn.	No. of child 1st, 2d, etc.							
May 16	Dorothy	F	L	11	Homer F. Priest	Ethel M. Martin	Carpenter	Keene	Halifax	45	39

DEATHS REGISTERED IN THE TOWN OF NELSON, N. H., FOR THE YEAR ENDING DEC. 31, 1912.

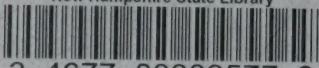
Date of Death.	Name and Surname of the Deceased.	Age.			Place of Birth.	Sex and Cond'n		Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.		Male or Female.	*	Father.	Mother.		
Mar 20	Nancy L. Proctor	79	7	20	Charlestown, Ms.	F	W	England	New York, N. Y.	John Lowe	Lydia Nickerson

*Single, married or widowed.

I hereby certify that the foregoing transcript of births, marriages and deaths is correct, according to the best of my knowledge and belief.

HARRY R. GREEN,
Town Clerk.

New Hampshire State Library



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